

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Purchase of Water Bottles, Milk Powder etc., for use in the peshi of Secretary to Government, Finance(W&P) Department, - Sanction of Rs.3,936/- to M/s Shubham Enterprises, Hyderabad – Orders - Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 147

Dated:14-06-2010

From M/s Subham Enterprises, Hyderabad,
Bill No.155, Dated.03-05-2010 for Rs.3,936/-

O R D E R:-

Sanction is accorded for payment of an amount of Rs.3,936/- (Rupees Three thousand nine hundred and thirty six only) towards purchase of water bottles, Milk Powder etc., for use in the peshi of Secretary to Government, Finance (W&P) Department from M/s Shubham Enterprises, Hyderabad

2. The expenditure sanctioned in Para one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 – Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s. Subham Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Subham Enterprises,
Sita Towers, Street No.110,
Himayatnagar, Hyderabad

Copy to:-

The Finance (W&P:: Claims) Department.
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER